

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

Dy.CMM, N.E.Rly, Izatnagar acting for and on behalf of The President of India invites E-Tenders against Tender No **40265228** Closing Date/Time 13/07/2026 11:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Mixed (Goods/Service/AMC)	Contract Category	Expenditure
Tender No	40265228	Tender Type	Open - Indigenous
Evaluation Criteria	Total Value Wise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	LP		
Inspection Agency	Please see item details	Publishing Date / Time	13/06/2026 11:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	13/07/2026 11:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	59710.00
Tender Title	Supply Installation and Commissioning of Basic Machine "Double Cylinder Hydraulic Machine for Pressing of Secondary Suspension of ICF Bogie as per Technical Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF"		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	6501072NS1	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Cost of Basic Machine "Double Cylinder Hydraulic Machine for Pressing of Secondary Suspension of ICF Bogie as per Technical Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF" [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Raw Material Inspection as per QAP (100% of PO Qty), Stage 2: Bought Out Material Assembly Inspection as per QAP (100% of PO Qty), Stage 3: In Process Inspection as per QAP (100% of PO Qty)							
2	6501072NS2	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Cost of the concomitant accessories and cost of any other accessory which in the opinion of supplier is essentially required for making the machine fully functional, as per Technical Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Set		
Inspection Details		Product Inspection:Stage 1: Raw Material Inspection as per QAP (100% of PO Qty), Stage 2: Bought Out Material Assembly Inspection as per QAP (100% of PO Qty), Stage 3: In Process Inspection as per QAP (100% of PO Qty)							
3	6501072NS3	Service (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Turnkey Charges viz. foundation, installation & commissioning etc. as per Technical Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF.]								
At (Location)		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers		
4	6501072NS4	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Comprehensive AMC for 1st Year after expiry of warranty period as per clause 17 of section II of Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF. [Warranty Period: 2 years, AMC Period: 1 years, Rate of Discounting: 10 %]]								
At (Location)		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers		
5	6501072NS5	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Comprehensive AMC for 2nd Year after expiry of warranty period and 1 year of AMC Period as per clause 17 of section II of Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF. [Warranty Period: 2 years, AMC Period: 2 years, Rate of Discounting: 10 %]]								
At (Location)		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers		
6	6501072NS6	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	Description : Cost of Comprehensive AMC for 3rd Year after expiry of warranty period and 2 years of AMC Period as per clause 17 of section II of Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF [Warranty Period: 2 years, AMC Period: 3 years, Rate of Discounting: 10 %]]								
At (Location)		SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers		
7	6501072NS7	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

Description : Cost of Comprehensive AMC for 4th Year after expiry of warranty period and 3 years of AMC Period as per clause 17 of section II of Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF [Warranty Period: 2 years, AMC Period: 4 years, Rate of Discounting: 10 %]]							
At (Location)	SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers	
8	6501072NS8	AMC (Y)	Non Stock	---	Yes	CONSIGNEE	INR
Description : Cost of Comprehensive AMC for 5th Year after expiry of warranty period and 4 years of AMC Period as per clause 17 of section II of Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF [Warranty Period: 2 years, AMC Period: 5 years, Rate of Discounting: 10 %]]							
At (Location)	SSE/M&P/MWS/IZN			Uttar Pradesh		1.00 Numbers	

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 180 Days	D.P Schedule Shall be as per Clause 7 of Section I of Technical Specifications uploaded with Tender.

Payment Terms

S.No	Description
Payment Terms	
1	80% payment shall be made on receipt of the items in satisfactory condition, against suppliers challan certified by consignee gazetted officer, and inspection certificate issued by the nominated inspection agency. Balance 20% payment shall be made after successful installation, commissioning and acceptance of the equipment by consignee subject to submission of Bank Guarantee for 10% of the contract value for warranty obligations, valid beyond 6 months period of warranty.

Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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TENDER DOCUMENT**

Tender No: 40265228

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1	<p>A) Qualifying Requirement of Tenderers for "Double Cylinder Hydraulic Machine for Pressing of Secondary Suspension of ICF Bogie" Capacity 20 Tonnes (Each Cylinder), as per Specification No. M/246/1/15/2026-27/Spec/DCHP/ICF"</p> <p>1. The tenderer shall provide satisfactory evidence, acceptable to the purchaser to show that,</p> <p>(a) He is a regular manufacturer and has adequate plant and manufacturing capacity. (Information as per Annexure '1' and Annexure '2' attached with special conditions of tender must be provided")</p> <p>(b) He has a "Quality Assurance Program". (Information as per Annexure 'H' of Section III of Technical Specification must be submitted.).</p> <p>(c) The manufacturer shall have valid ISO 9001 certificate on the original date of closing of tender and a copy of same should be submitted along with the bid. Manufacturing of Hydraulic Press shall be in the scope of ISO certificate.</p> <p>2. The bidder/manufacturer must have supplied at least 1 no. of same/similar machine in last 10 years (to be reckoned from the original date of closing of tender).</p> <p>Statement of past supplies along with, (i) purchaser's name and (ii) address, (iii) email address and (iv) phone/fax number of purchaser, (v) purchase order (PO) or supply order number and (vi) PO date (vii) along with the copies of purchase order (PO), (viii) quantity supplied (with proof of supply), (ix) date of supply and (x) their commissioning date shall be submitted along with the offer. Copies of POs/ Commissioning/ Performance certificate submitted shall also indicate the parameters/ specification of subject machine to prove same/ similarity aspect of the machine as mentioned in para 3 below, technical specifications of the machine from the related document of the PO may be attached to supplement the PO in regard to the respective parameters of similarity aspect of the machine. Specifications attached shall have linkages to the PO</p> <p>3. For the purpose of similarity, similar machine required under clause 2 means "Hydraulic Press Capacity 40 (20+20) T (Double Ram) or More".</p> <p>4. The tenderer shall, in their offer, submit performance certificate of at least 01 nos, of such machine supplied in the last 10 years and machine covered by these certificates must have worked satisfactorily for at least one year from the date commissioning, as on the original date of closing of tender.</p> <p>The certificate shall not be older than one year from the original date of closing of tender. The performance certificate issued after original date of closing of tender (in cases where tender closing date has been extended) are also acceptable however the Machine must have completed one year of satisfactory working after date of commissioning as on original date of closing of tender.</p> <p>To this effect, the performance certificate submitted by the tenderer shall have been issued by the actual end user organization of the machine, with their clear signature and address therein, in whose premises the machine is installed and commissioned. Performance certificates should be as per Annexure- '3' of Special Conditions of Tender.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

2	<p>5 . All necessary information/ documents required for establishing reference requirement as per clause A (1) to A (4) above should be submitted by the bidder along with original offer itself for establishing linkage of documents/entities such as manufacturer/ PO/ consignee/supply/Installation/commissioning/performance certificate of the machine. No further clarification/correspondence shall be sought/entertained in this regard. In case, no information or incomplete information is furnished by the bidder, their offer shall be summarily rejected.</p> <p>6. Non-compliance of the following shall lead to summary rejection of the offer and no correspondence in this regard will be entertained.</p> <p>a) The productivity requirement, as specified in clause 2.4 of Section-1 of Technical Specification shall be clearly furnished.</p> <p>b) There shall not be any deviation from the major parameters mentioned in the clause 2.2.1 of Section-1 of the Technical Specification.</p> <p>7 . Attention of bidder is also invited to affidavit format enclosed in Annexure-4' of Special Conditions of Tender. Bidders are required to submit the notarized affidavit on a non-judicial stamp of Rs. 100 along with the bid.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	Inspection by TPI	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	(1) The bidder confirms that Rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance, and such terms quoted anywhere else should be ignored. [Denial of this condition not recommended] (2) The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender. (3) Have you attached any performance statements with your offer? (4) If you are not a MSE or a consortia of MSEs formed by NSIC, please indicate percentage of subcontracts in execution of this tender that will be from Micro and Small Enterprise (in percent of order value) with further breakup of MSE owned by SC/ST. (Information will be provided in % terms with 6 fields; Micro owned by SC, Micro owned by ST, Micro owned by Others, Small industry owned by SC, Small industry owned by ST, Small industry owned by Others)	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder agrees to supply the tendered stores at the rates quotes by him in accordance with the IRS condition of contract and (or) special conditions and (or) other condition specified /attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please indicate [Y/N] weather you are interested in availing the benefits available to Micro and small Enterprises [MSEs] of their participation in Govt. Procurement in reference to the Ministry of Railway letter No. 2010/RS[G]/363/1 dated 13.02.2019 as mentioned in bid document. If yes, Please attach the requisite registration certificate specially for the tendered item for the same application issued by appropriate agency. Also indicate whether MSE's is owned by ST/SC/WOMEN/OTHER. The requisite certificate is to be uploaded with tender document. Please note that in absence of the requisite certificate uploaded/ submitted along with the offer such benefits may not be extended.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

2	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Certificate for Compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017. "I /we have read the Orders regarding restrictions on procurement from a bidder of a country which shares a land border with India vide Order Ref. F. No. 6/18/2019-PPD dtd. 23.07.2020 (containing office Memorandum, order (Public Procurement No. 1) & Order (Public Procurement No. 2). Order Ref F. No. 6/18/2019-PPD dtd. 23.07.2020 (Order (Public Procurement No.3) issued by Joint Secretary (PPD), Department of Expenditure, Ministry of Finance, Govt. and OM No. DPE/7(4)/2017-Fin. Part-I dtd. 30.07.2020 issued by the Director, Dept of Public Enterprises, Govt.;" Note- 1- To comply bidders are also to certify either Certificate-A or Certificate-B as given under "Other Conditions" of this NIT. 2-Para No. 2.30 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firms should upload Bank detail i.e. Bank name , Bank Account Number, IFSC code MICR code , GSTIN No. and HSN code no. With their offer.2. Tendering firms should upload their performance documents i.e. P.O. copy, GSTIN No R/Notes, ICS, NSIC, etc. and other documents as asked in the tender conditions along with their bid for evaluation of their offer	Normal	Applicable to all bidders	No	No	Not Allowed
2	1- FIRM SHOULD CLEARLY MENTION MAKE/MODEL OF THE ITEM IN THEIR BID.2-ATTACH PRICE LIST,CATALOGUE AND SPECIFICATION OF TENDER ITEM WITH THEIR BID.3-WARRANTY/GUARANTY SHOULD BE CLEARLY MENTIONED .4-ALL BIDDERS/ TENDERERS ARE REQUESTED TO SUBMIT GSTIN REGISTRATION COPY ALONG WITH THEIR BID.	Normal	Applicable to all bidders	No	No	Not Allowed
3	BID DOCUMENT Ver. 47.0 WILL BE APPLICABLE	Normal	Applicable to all bidders	No	No	Not Allowed

other condition

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	M&P Terms and Condition will be applicable.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
2	Delivery up to Destination.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
3	Mode of Despatch- By Road.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
4	Certificate-B for compliance of Rule 144 (xi) in the General Financial Rules (GFRs), 2017 as mentioned in clause above, in case the bidder is from a country which shares land border with India vide order reference mentioned in related clause above the following confirmation to be provided by the bidder :- (undertaking given in NIT in this regards may be referred with) "I/ we have been registered with the Competent Authority as mentioned in the above Govt.Order dtd. 23.07.2020. I/ we hereby certify that, we fulfil all requirement in this regard and are eligible to be considered (where applicable, evidence of valid registration by the Competent Authority shall be attached)." Note- Para No. 2.30 of Bid Documents may also be read in this regards.	Normal	Applicable to all bidders	No	No	Allowed (Optional)

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

5	As Per Clause No. 2.1.iii of Railway Board letter no. 2020/RS (G)/779/16 Pt. Dated- 27.11.2020. Bid securing declaration to be signed by bidders availing exemption from submission of EMD. I/We certify that my/our offer is eligible for exemption from submission of bid security/ Earnest Money Deposit, in terms of the tender conditions. In case my/our claim to exemption from submission of bid security/ Earnest Money Deposit is not found valid as per terms of the tender, I/we understand and accept that Railways has unquestionable right to summarily reject my bid and my offer shall not be considered for ordering. Further, I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and on being called upon to submit the performance security/ Security Deposit, fail to submit the performance security/ Security Deposit before the deadline defined in the request for bid document/ Notice Inviting Tender, I/we shall be debarred from exemption of submitting Bid Security/ Earnest Money Deposit and performance security/ Security Deposit for a period of 6 (six) months, from the date I/we are declared disqualified from exemption from submission of EMD/SD, for all tenders for procurement of goods issued by any unit of Indian Railways published during this period.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
6	GST conditions as per clause 2.22 of NER bid document Ver 47.0, In addition to that Each Bidders have to submit a declaration that We hereby declare that in quoting the above price, we have taken into account the full effect of Input Tax Credit available under GST. We, further agree to pass on any financial gain/benefit as may become available in future in respect of all the input tax credit on the date of supply by way of reduction in price and advise the purchaser accordingly. We also undertake that we are aware of the provision of section 171 of CGST and consequences thereof if we fail to comply with the same.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
7	IRS conditions of contract shall be applicable.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
8	EMD and SD as per clause 1.18, and 1.19 of NER bid document 47.0	Normal	Applicable to all bidders	No	No	Allowed (Optional)

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

S.No.	Document Name	Document Description
1	SpecialConditionsofTenderDCHMSSICFBogie.pdf	Special Condition of Tender

**IZATNAGAR/NORTH EASTERN RLY
TENDER DOCUMENT**

Tender No: 40265228

Closing Date/Time: 13/07/2026 11:30

2	SectionIofTechnicalSpecification.pdf	Section I of Tech Spec
3	Part1ofSectionIItechnicalspecification_2.pdf	Section II Part 1 of Tech Spec
4	Part2ofSectionIItechnicalspecification.pdf	Section II Part 2 of Tech Spec
5	Part3ofSectionIItechnicalspecification.pdf	Section II Part 3 of Tech Spec
6	SectionIIIAnnexureA-FormatforTechnicalBid.pdf	Section III of Annexure A Tech Spec
7	SectionIIIAnnexureB-FormatforIndemnityBond.pdf	Section III of Annexure B Tech Spec
8	SectionIIIAnnexureC-JointReceiptInspectionNote.pdf	Section III of Annexure C Tech Spec
9	SectionIIIAnnexureD-JointCommissioningNoteFormat.pdf	Section III of Annexure D Tech Spec
10	SectionIIIAnnexureE-PerformanceAppraisalFormatPostWarnty.pdf	Section III of Annexure E Tech Spec
11	SectionIIIAnnexureF-ComponentstobeProvedOut.pdf	Section III of Annexure F Tech Spec
12	SectionIIIAnnexureG-ConsigneeCertificateforCAMCWorkDone_2.pdf	Section III of Annexure G Tech Spec
13	SectionIIIAnnexureH-QualityAssurancePlan.pdf	Section III of Annexure H Tech Spec
14	SectionIIIAnnexureJ-PreventiveMaintenanceScheduleSoW_1.pdf	Section III of Annexure J Tech Spec
15	SectionIIIAnnexureK-FormatforCAMCAgreement_1.pdf	Section III of Annexure K Tech Spec
16	SectionIIIAnnexureL-FormatforWarrantyBankGuarantee_1.pdf	Section III of Annexure L Tech Spec
17	DrawingsofItemslistedinAnnexureF_1.pdf	Drg of items listed in Annexure F
18	LayoutDrawingofExistingMachineDoubleCylinderHydraulicMachineforSecondarySuspensionofICFBogie.pdf	Layout drg of Machine DCHMSS
19	BidDocumentver47_2.pdf	Bid Document Ver 47
20	IRSCondition_2.pdf	IRS Condition

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

Dy.CMM/IZN/Depot (NAVEEN CHANDRA JOSHI)